

Koch, Kristine

From: Carl Stivers <cstivers@anchoragea.com>
Sent: Friday, March 07, 2014 12:47 PM
To: Humphrey, Chip; Koch, Kristine
Cc: Jennifer Woronets; Amanda Shellenberger; James McKenna; Bob Wyatt
Subject: Weekly Update on FS Revision Process Status
Attachments: 03-07-14 Update of FS Revision Process Matrix.pdf; 03-07-14 FS Revision Gantt Schedule.pdf; 030714 COCs and PRGs Action Items Lists.pdf

Chip and Kristine –

Please find attached an updated FS Revision Process Matrix. Changes since last Friday's matrix are shown in red. Most of the changes reflect updates to the process based on recent information transferred and meeting discussions. We have also added some new suggested dates for Issues 3.2 (SDU Integration Analysis), Issue 3.7 (TZW area changes), and Issue 3.8 (SMA revisions) because these all impact SMA development, which is quickly approaching after RALs and technology discussions are completed.

Based on these updates and changes, we have also updated the FS Revision Process Schedule Gantt chart. The Gantt indicates that the start of Section 2 writing has slipped by a few days. However, this schedule includes some optimistic assumptions we have discussed with you, including all the remedial technology issues will be resolved on the same day we first meet to discuss them (1-Apr-14).

Finally, also attached is a summary list of action items discussed at the last two technical meetings (COCs and PRGs).

These process changes and action items will be discussed at the next project managers meeting (March 11) to make sure we are all on the same page.

In the meantime, please contact us if you have any questions regarding these updates.

Thanks.

Carl

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